

## STATE OF NEW HAMPSHIRE

## 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

### PLEASE PRINT

I. Name of Lobbyist(s)	David Cuzzi	. MPNA 1122 mm. sh M <sup>2</sup> mmin badin Shahmandan 1221 mm am		
II. Name of lobbyist's partner	ship, firm or c	orporation, if any:		
Prospect H	ill Strategies			
	ership, firm or co	rporation)		
PO Box 174		Manchester	r NH	03105-0174
Business Address: (Street)		(Town/City)	(State)	(Zip Code)
(603) 716-0569	( )		<sub>e-mail</sub> david.cuz	zi@prospecthillstrategies.com
(Telephone)	\	(Fax)		
III. This statement covers: (Cl reportable expense transaction				ay file a separate report for
☐ All reportable transactions of	occurring in the	months prior to the	reporting date relative to t	he following client:
BA	E Systems			
•	me of Client as it	appears on the Lobby	ist Registration Form)	<del></del>
<u>OR</u>				
All reportable transactions by unrelated to any particular clien		ncluding the lobbyis	st's family), or the lobbyin	g firm listed below which are
	6, 2017	. 2/21/17	July 26, 2017 U	-
=	ate of registration er 25, 2017 🗍	1 to 3/3 1/1 / a	January 31, 2018	•
	om 7/1/17 to 9/30	/17	January 31, 2018   1 activity from 10/1/17 to 12/3.	1/17
V. There have been no fees If this box is checked, complete Concord, NH 03301.				
VI Check if additional report	s are attached:			
If you have received fees or			Addendum A-Fees and E	Expenses
☐ If you have paid an honorar Expense Reimbursement				
If you, your firm, or your fa	umily has made	political contributio	ns, you must file Addend	um C– Political Contributions
Sworn Statement/Affirmation I have read RSA 15, RSA 15-B, and complete to the best of my l	, RSA 14-C and			foregoing information is true
14M/1/1	*		01/08/2018	
(Signature of lobbyist)			(Da	ate)
David J. Cuzzi				RECEIVED
(Print Name of lobbyist)				

JAN 1 2 2018

# PLEASE PRIN

T

# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)	David Cuzzi			
II. Name of lobbyist's	partnership, firm or corporation, if any:			
Prospect Hi	ill Strategies			
(Name o	f partnership, firm or corporation)			
III. Name of Client	BAE Systems	Date	01-08-2018	
to lobbying, including fe	nt of all fees received from the client identified above ses for services such as public advocacy, government itoring legislation, and related legal work. The grants:	t relations,	or public relations services	
a) Total of all fees receive	a) Total of all fees received in this reporting period			
	ived this calendar year, prior to this reporting period ne total of all prior monthly reports for this calendar y	b) \$	21,556.44 63,000.00	
c) Total of all fees recei (Add lines a and b		c) \$	84, 556.44	
d) Indicate the amount of yet been paid	of any such fees that are due, but have not	d) \$	0.00	
fees. Separate reports a the lobbyist(s)/firm that Expenses are to be repo- during the reporting per- individual expenses whe lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for	artnerships, firms, or corporations are required to report to be filed for expenditures made relative to each are unrelated to any one client a separate report of the index of the categories of expenses: (a) the index of salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for examples \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbied to feach individual expenditure made during this report of by (a) (for example: purchase of a meal with value given to the subject of lobbying with a value greater a legislative reception). Expenses for honorariums orted on separate addendums and should not be reported.	client and may be fil e aggregate expenses; (le: meals personant p	if expenditures are made by led for the lobbyist(s)/firm to total of all expenses paid by the aggregate total of all ourchased during a business to that is given to the person value of \$25.00 or less); and of greater than \$25.00 fo ter than \$25, purchase of a 5, but not greater than \$50 reimbursement, or politica	
support staff, and office	nses for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying.	a) \$	21,556.44	
b) Total aggregate of ex in a), of \$25 or less.	penditures during this reporting period, not reported	b) \$	0.00	
c) Total of all itemized e	expenditures reported in detail in section VI.	c) \$	0.00	

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$21,556.44	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$63,000.00	
f) Total of all expenses year to date	f) \$84,556.44	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fees during this reporting	
Paid to:	Amount:	
none	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information	
A HAN NON	01/08/2018	
(Signature of lobbyist)	(Date)	
David J. Cuzzi		
(Print Name of lobbyist)		